

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.													
THROUGH: Monetary Branch												6 Jan. 64 2447													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT										INVOICE NO(S).															
PAYMENT TO										CONTRACT NO.															
INT										CHECK TO BE DATED															
CASH PAYMENT		U.S. TREASURY CHECK			AGENT CASHIER CHECK			BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT					
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		32-33 DIV.		PROJECT NO.		FY		ADVANCE ACCT. NO.		EMP. NO.		62-67 CK. NO.		X REF. NO.		OBJECT CLASS		DEBIT		CREDIT			
Sanders Associates, Inc.		7 7 7								88 X 7		1420		601.0		601-0572-0009		740		23,514.13		10			
														135.0								23,514.13			
Original & 1 attached ✓, Contact W/H - 1420 (Post) 1-11 a.m.																									
PREPARED		DATE				AUTHORIZED CERTIFYING OFFICER				DATE				TOTALS				23,514.13				23,514.13			

SECRET

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 1 of 1

U. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Sanders Associates, Inc.
(Payee)

Nashua, New Hampshire
(Address)

Contract No. AF-33 (657)
8582

Date _____

Reg. No.

Date _____

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		33 (Orig. Inv. Att.)				\$ 2,400.78
		34 " "				8,019.19
		35 " "				7,132.73
		36 " "				5,961.43
			TOTAL			\$23,514.13

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials) [Signature]

23,514.13

Pursuant to authority vested in me, I certify that _____ ment.

STAT Approved for _____ = \$ _____
by _____

Title _____

STAT: exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. _____ on Treasurer of the United States

Paid by _____ Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

BU. YOU. NO.

33

DEPARTMENT OF THE NAVY

(Department, bureau, or establishment)

(Give place and date)

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK

(Address)

Date _____

Req. No..

Date _____

Invoice Rec'd.

Weight

Govt. B/L No.

COST REIMBURSABLE

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for.

(Signature or initials)

By _____

Title _____ \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

THE REVERSE OF THIS FORM MUST BE SUBMITTED WITH THIS FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	
						Project Order Date		

Project Order Date

I.R.No's.

on Treasurer of the United States

Paid by {
Check No. _____ on _____ (Name of Bank)
Check No. _____
Cash, \$ _____, on _____, 19____ Payee _____

Per.

Title

* When used in foreign countries, insert name of currency of country in which used.

Standard Form No. 1034
7 GAO 5030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

VOU. NO. _____

BU. VOU. NO. 34

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE DEC 19, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. AF33(675) Date _____ Req. No. _____ Invoice Rec'd. _____
Shipped from 8582 LOT 1 to Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item, number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>28 NOV THRU 15 DEC 1963</u>	<u>FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT</u>				<u>\$8,019.19</u>
INVOICE NO XXXXX 1XFP-13-23654						
COST REIMBURSABLE						
TOTAL						<u>\$8,019.19</u>

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
 (Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
 this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____" and over his official title.

U.S. DEPARTMENT OF AIR FORCE

CONTR. NUMBER AF33(657) 8582 Lot 11

GROSS COSTS INCURRED AND FEE EARNED			CURRENT CLAIM	CUM. TO DATE		
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC	MATERIAL FOR END PRODUCT			7,750.12		
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED					
	OTHER MATERIAL					
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS				
		FIXED - PRICE REDETERMINABLE				
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS					
		PLANT CLASS (3) EQUIP				
		INDUST'L CLASS (4) PROD EQUIP				
		MINOR PLANT EQUIPMENT				
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD					7,750.12
	MATERIAL HANDLING OVERHEAD 5%					419.81
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		3,596.00	2,158.91		
	ENGINEERING LABOR			37,431.04		
	PRODUCTION LABOR			226.82		
	LABOR ON SPECIAL TOOLING FABRICATED			726.80		
	OTHER DIRECT LABOR			3,184.84		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		3,919.64	2,417.98		
	ENGINEERING OVERHEAD 109%			40,254.63		
	PRODUCTION OVERHEAD			189.26		
	OVERHEAD ON SPECIAL TOOLING FABRICATED			472.42		
	OTHER DIRECT OVERHEAD 65%			2,070.15		
				128.47		
OVERTIME PREMIUM						
TRANSPORTATION OF THINGS						
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)				3,206.32		
TOTAL MANUFACTURING COST			7,515.64	100,637.57		
GENERAL AND ADMINISTRATIVE EXPENSE 6.7%			503.55	5,197.89		
TOTAL MANUFACTURING COST AND G & A			8,019.19	105,835.46		
FIXED FEE				9,091.84		
TOTAL GROSS BILLING			8,019.19	114,927.30		
ADD: RESUBMISSION OF COSTS						
TOTAL CURRENT CLAIM FOR REIMBURSEMENT			8,019.19			

Standard Form No. 1034
7 GAO 5030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 35U. S. **DEPARTMENT OF THE NAVY** **XXXXXX AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE DEC 20, 1963

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. AF33(657)

Date

Req. No.

Date

Invoice Rec'd.

Shipped from 8582 LOT 1 to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	28 NOV THRU 15 DEC 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$7,132.73
INVOICE NO 1XFN-13-23674						
COST REIMBURSABLE						
TOTAL						\$7,132.73

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

ANALYSIS OF COSTS SUPPLEMENT

OP-741 REV

VOUCHER NO.

35

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657) 8582 Lot 1
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 4,177.00	\$ 595,960.90
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 4,177.00 \$ 596,355.91
DIRECT LABOR	MATERIAL HANDLING OVERHEAD 5%		208.85 ✓ 28,774.58
	DIRECT LABOR THRU 1/31/63		213,787.23
	ENGINEERING LABOR		1,100.00 34,425.62
	PRODUCTION LABOR		4,839.67
	LABOR ON SPECIAL TOOLING FABRICATED		2,100.00
	OTHER DIRECT LABOR		627.30
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		232,780.51
	ENGINEERING OVERHEAD 109%		1,199.00 ✓ 39,514.37
	PRODUCTION OVERHEAD		6,038.62
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		957.25
OVERTIME PREMIUM			17,664.96
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			11,004.59
TOTAL MANUFACTURING COST		\$ 6,684.85	\$ 1,190,061.80
GENERAL AND ADMINISTRATIVE EXPENSE 6.7%		447.88 ✓	61,352.70
TOTAL MANUFACTURING COST AND G & A		\$ 7,132.73	\$ 1,251,414.50
FIXED FEE			114,246.66
TOTAL GROSS BILLING		\$ 7,132.73	\$ 1,365,661.16
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 7,132.73	

Standard Form No. 1034

7 GA 5030
1084-106-024**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 32 36U. S. **DEPARTMENT OF THE ARMY AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE DEC 18, 1963

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK

(Address)

PAID BY

Contract No. AF33(657)

Date

Req. No.

Date

Invoice Rec'd.

Shipped from 8582 LOT 1 to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	16 NOV THRU 27 NOV 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT 1XFN-13-23612 (INVOICE NO) 8XFN-13-23612 " "				\$5,961.43
TOTAL						\$5,961.43

COST REIMBURSABLE

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____ Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657) 8582 LOT 1
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 1,831.78	\$ 591,783.90
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP.	
		CLASS (4) INDUST'L PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 1,831.78	\$ 592,178.91
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	88.47	28,565.73
	DIRECT LABOR THRU 1/31/63		213,787.23
	ENGINEERING LABOR	1,122.66	33,325.63
	PRODUCTION LABOR	586.91	4,839.67
	LABOR ON SPECIAL TOOLING FABRICATED		2,100.00
	OTHER DIRECT LABOR		627.30
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		232,780.51
	ENGINEERING OVERHEAD	1,182.98	38,315.37
	PRODUCTION OVERHEAD	707.80	6,038.62
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		957.25
OVERTIME PREMIUM		7.06	17,664.96
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			11,004.59
TOTAL MANUFACTURING COST		\$ 5,527.66	\$ 1,183,376.95
GENERAL AND ADMINISTRATIVE EXPENSE		433.77	60,904.82
TOTAL MANUFACTURING COST AND G & A		\$ 5,961.43	\$ 1,244,281.77
FIXED FEE			114,246.66
TOTAL GROSS BILLING		\$ 5,961.43	\$ 1,358,528.43
ADD: RESUBMISSION OF COSTS			
TOTAL CUR			

DATE

INVOICE NO.

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

AD-743

COSTS INCURRED AND
EARNED, PERIOD:

PRODUCT

TASK CODE

BBN-GBF

U.S.

VOUCHER NO.

MAT'L HANDLING OVERHEAD RATE	%	%	%	%	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	%	%	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		
MAT: END PRODUCT								
MAT: SPEC TOOLING - FAB & PUR								
OTHER MATERIAL								
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL: SUBJ. TO MAT'L HAND. O.H.								
MATERIAL HANDLING OVERHEAD								
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63								
ENGINEERING LABOR								
PRODUCTION LABOR	70	23	(29	51)				
LABOR: SPECIAL TOOLING - FAB								
OTHER DIRECT LABOR								
OVERHEAD								
MFG. OVERHEAD THROUGH 1/31/63								
ENGINEERING OVERHEAD	29	51	(70	23)				
PRODUCTION OVERHEAD								
OVERHEAD: SPECIAL TOOLING - FAB	(957	25)						
OTHER DIRECT OVERHEAD	957	25						
OVERTIME PREMIUM								
TRANSPORTATION OF THINGS								
OTHER DIRECT CHARGES (TRAVEL, ETC.)								
TOTAL MANUFACTURING COST								
GENERAL & ADMINISTRATIVE EXP								
TOTAL MFG. COST AND G & A								
FIXED FEE								
TOTAL GROSS BILLING								
AMOUNTS								
TOTAL CURRENT CLAIM								

TO CORRECT VOUCHER #19, 6/28/63

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

TOTAL
CURRENT
CLAIM